PURCHASE ORDER

Tabaco City

LGU

Supplier	**MANJARES ENTERPRISES**	P.O No.:	24-05-0420
Address	**PARAPUTO, ESTANCIA, MALINAO, ALBAY**	Date:	MAY 15 2024
		Mode of Procurement:	**SHOPPING B**
		PR No./s	**24-04-0419**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	LGU-TABACO CITY - **CITY AGRICULTURES OFFICE (CAO-FISHERIES)**	Delivery Term:	15 cd
Date of Delivery:		Payment Term:	3 weeks

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount (Php)
			Supply & Delivery of Floating Bangus Feeds for Tabaco City Mariculture Park		-
1	40	bag	Floating Starter Feeds for Bangus **(TATEH)**	1,350.00	54,000.00
2	200	bag	Floating Grower Feeds for Bangus **(TATEH)**	1,300.00	260,000.00
3	100	bag	Floating Finisher Feeds for Bangus **(TATEH)**	1,280.00	128,000.00
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				TOTAL	**442,000.00**

Four Hundred Forty Two Thousand Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed

CONFORME:	Very Truly yours,
EVE MANJARES	**CIELO KRISEL LAGMAN-LUISTRO**
(Signature over printed name)	*City Mayor*
(Date)	

(In case of Negotiated Purchase pursuant to section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sangguniang Resolution No.:	
	Date:
Certified Correct:	
Secretary to the Sanggunian	